

MORE Order #: 01-900-180		900 Material Ordering and Reporting Expediter		Creation Date: 12/13/2000=0348	
If ordering more than one item from the same vendor-Credit Card/Long Stub only-make entries for items 2-20 on screen 'Items 2-20'(Green 'GO TO' button). Item 1 from this page will be repeated there.					
When your order is ready, click the pale yellow e-mail Processor button to the right.					
Requester Info [DOE, JANE]		[522320D]	[X8201]	CWC [KY]	Drop [EF]
MFG Part# or SPEDI#	[H7240 Headset]	[SEARCH STOCK]	GSA WEB	UNICOR	SPEDI <input type="checkbox"/>
National Stock Number (NSN)	[] =>	Distrib. Code []	[GO TO]	FEDLOG	
Vendor SKU No.	[]	[]	[]	[]	[]
Quantity []	Unit of Issue [EA]	Unit Cost [819.00]	Extended Cost	0.00	
(1) Manufacturer	[]	[GO TO]	[]	[]	[]
[David Clark Company Inc.]	[]	EXTEND DESCRIP	SOLE SOURCE	URGENCY	
(1) Nomenclature / Description / Notes	[]	[]	[]	[]	[]
[VOX HEADSET for Model Radio]	[]	[]	[]	[]	[]

FIG. 1A

Project Name

Required Delivery Date

URGENT

JON [M5P20D100002]

Expires [JON NOF]

Balance

Mat'l

Labor

This has become a safety issue with the Antenna shop. Trying to handle a radio for communications while working on a tower. The VOX headset

Vendor Name

Vendor Phone No.

[David Clark Company Inc.
 Vendor 380 mFranklin St. Box 15054
 Addr Worcester Ma. 01815-0054

508-751-5800

Vendor Point Of Contact

Internet Addresses-up to 6-AKA URLs

GO TO

www.RPSeagle.com

GO TO

GO TO

GO TO

GO TO

Order Status Dialog Box

FIG. 1B

900 ORDER STATUS						Date Printed: xx/xx/xxxx
Requester	Processor	Project	Name of Processor	Proc Emails To Fm	Approval Chain ↑↑	Date Ordered
Order # +	Description of Part		Vendor Name		Response Dates ---	Job Order
Part Number					Project Name	Long Stub Doc #
01-900-156	GREEN		HOWARD			\$491.58
11/08/00	1/2" binder		US OFFICE PROD.			
01-900-157	WHITE		COOMBS			11/09/2000
11/08/00	Electric Strike, Series 5000		Nason's Lock&Safe			\$120.00
01-900-158	GRAY		BORDERS			11/14/2000
11/08/00	STEERING TIRES CUSTOM HIGH MILE		Danials Tire Service			\$298.08
01-900-159	JONES		[JONES]			\$167.60
11/13/00	HAND OPERATED PUMP		[BRAND HYDRAULICS]			
	HP121DA85					
01-900-163	DUNN		GONZALEZ			\$0.00
11/14/00						MSP1TD1C3001

† A red border around the Order # box indicates the order is URGENT.
 Order # background color: grey = received, yellow = active,
 red = canceled.

↑↑ The current Approver category is shown in blue and underlined.
 A red, italicized entry indicates rejection.
 ✓ A green checkmark to the right of the chain indicates approval to purchase.

Order: 01-900-180	MORE 900 Signature Buttons	Processor JONES x8459	12/13/2000 = 0348
Requester: DOE, JANE	Code 522320D	Phone X6201	
Part # H7240 Headset	Size	Rqrd Delivery Date	
Order:	VOX HEAD SET for Mobil Radio		
JON			
MSP20D100002 Expires: JON NOF UnExp Bal: 0.00	Mat'l: N Labor: N Type of Funds: Total	\$0.00 EA for	\$0.00
	S & H: 0	Items 2-20:	\$0.00
			Cost not to Exceed
Justification: This has become a safety issue with the Antenna shop. Trying to handle a radio for communications while working on a tower. The		<input type="checkbox"/> Extended Description	
		<input type="checkbox"/> Sole Source stmt	
		<input type="checkbox"/> Urgency stmt	
A form has NOT been printed		David Clark Company Inc.	
Order Status Dialog Box 94			
<p>1. Below on the left is the APPROVAL CHAIN. When approved, a bold, green checkmark will appear at the bottom left of the chain.</p> <p>2. The colored, oblong "InBox" buttons by each review level, allow you to see those requests pending review at that level/code.</p>			

FIG. 3A

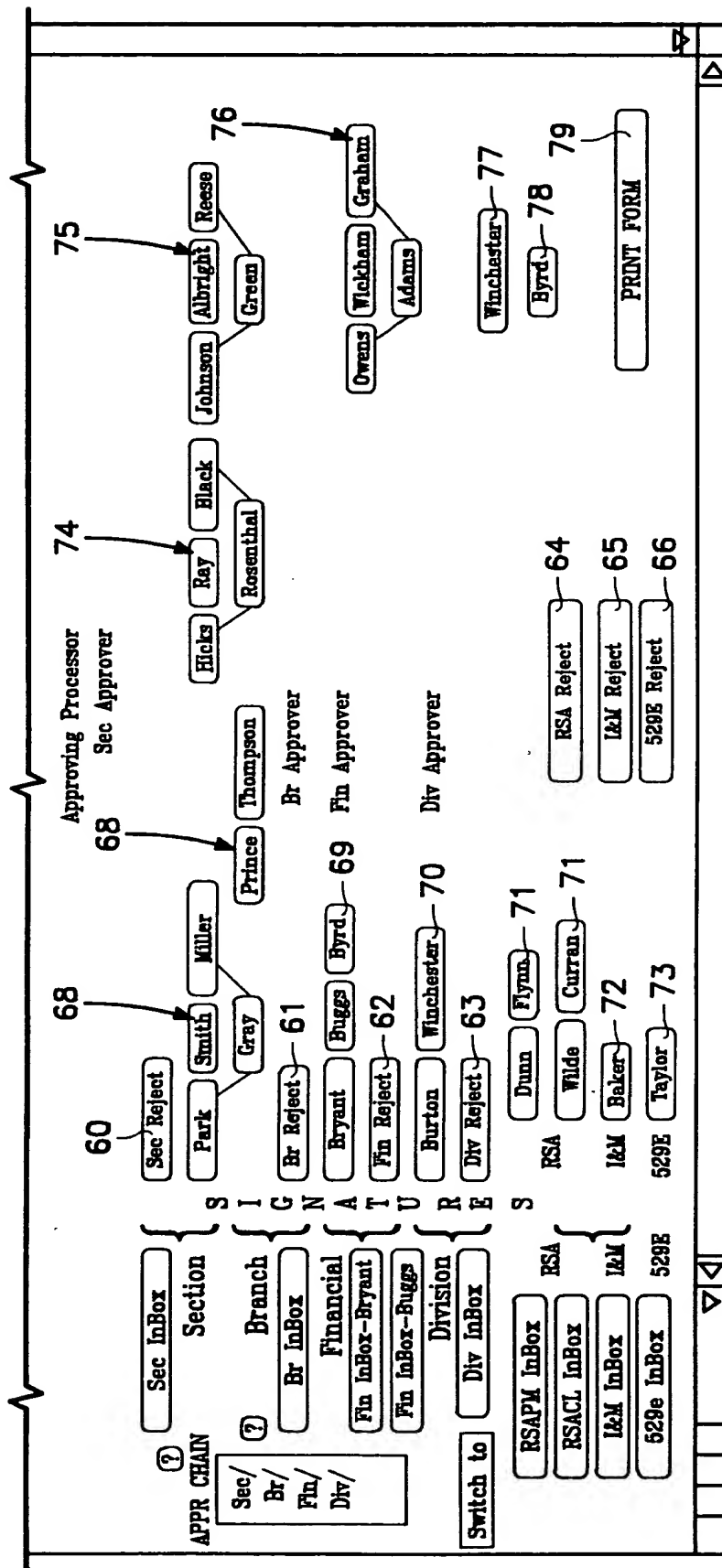


FIG. 3B

MORE Order #: 01-900-180 **900 PROCESSOR PAGE** **Creation Date:** 12/13/2000=0348

Requester: DOE, JANE **522320D** **X6201** **Processor:** JONES **522B00d**

Order: **at** **\$819.00** **EA for** **\$0.00**

BANKCARD REQUISITION NO.: **Items 2-20 cost:** **\$0.00**

Order Status Dialog Box **S & H** **\$0.00**

for a Total of **\$0.00**

Not Reviewed Rpt **?**

Slow Purchase Rpt **?**

Slow Delivery Rpt **?**

Enter Ordered Date(s)

Enter Rec'd Date(s)

Select Type of Purchase/Form to be Printed
(Default=Credit Card)

104-99 **98-108**

97 **64491/1**

106 **SPEDI**

92 **92**

90 **92**

Div Hd Sig needed? **Ordered Status** **Already Added: No**

YES **Gray** **Add to Stock**

NO **Red**

100 **26**

Assigned Processor Mode

Start Signature Cycle

Reject Fixed. Resume Signature Cycle

GO TO

CREDIT CARD

Print Credit Card Form

Print Src Supply & Extended Description

Print Signature

Headless Processor Pool

e-mail 1st Signatory

A form has NOT been printed.

FIG. 4

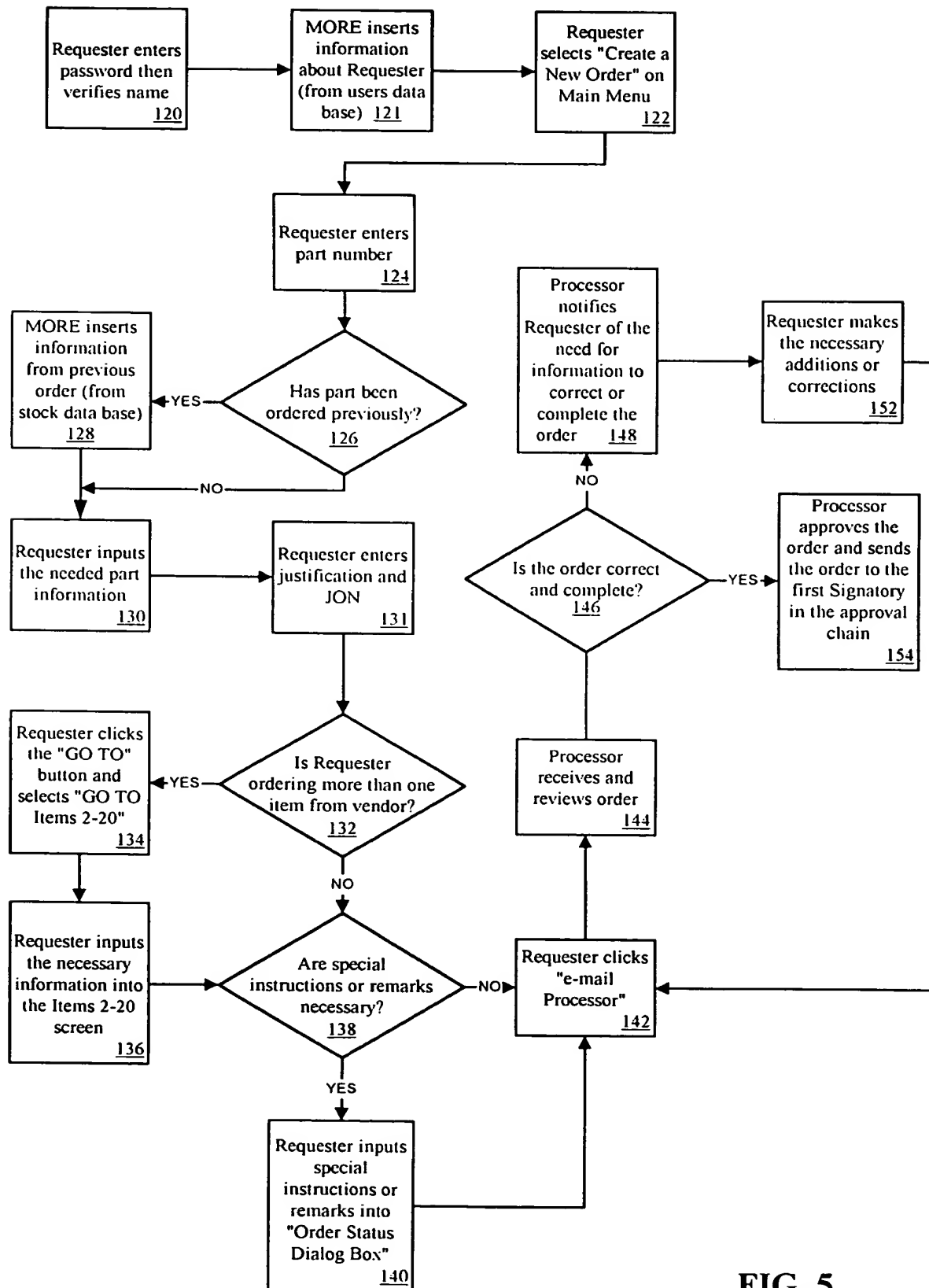


FIG. 5

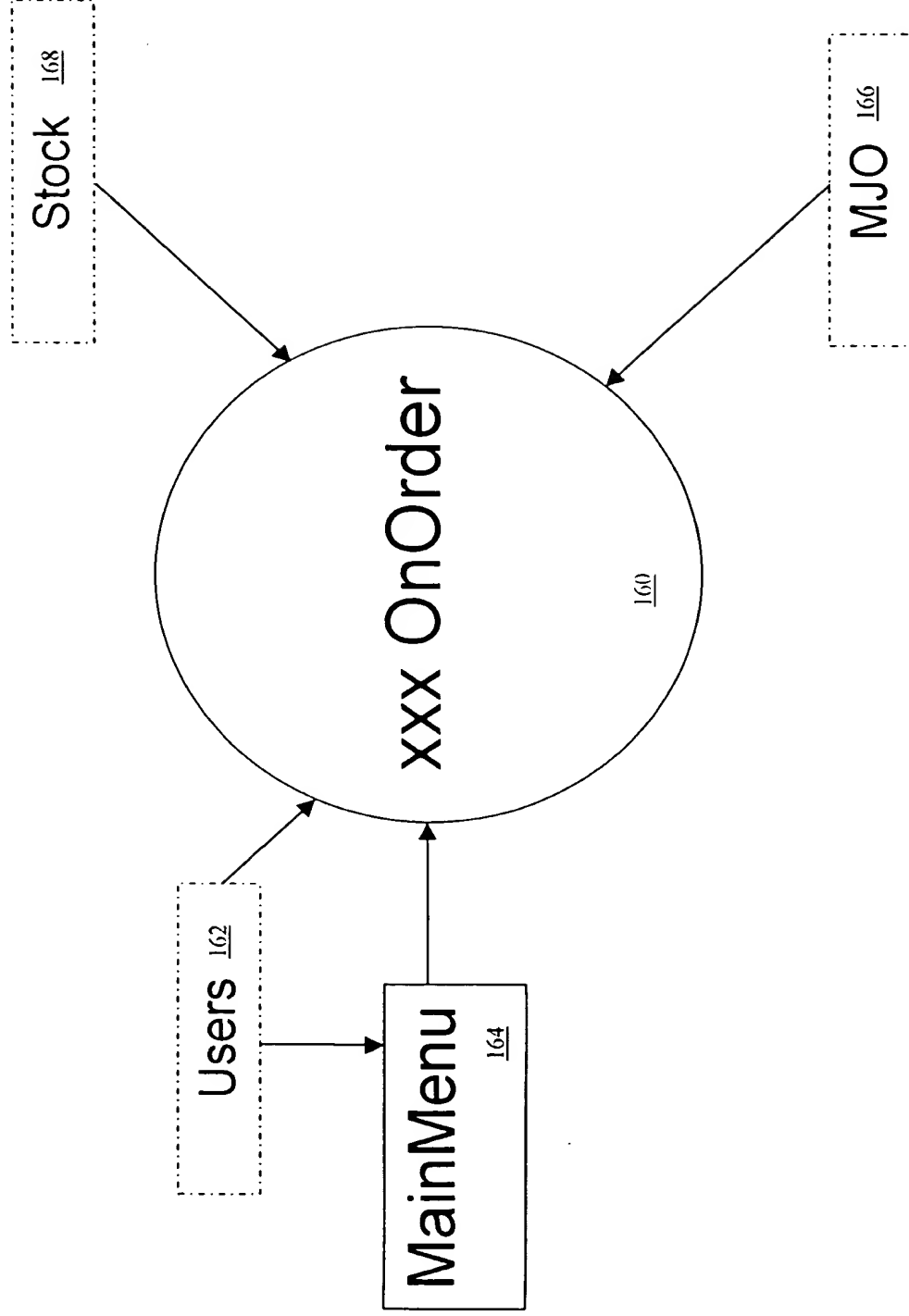


FIG. 6

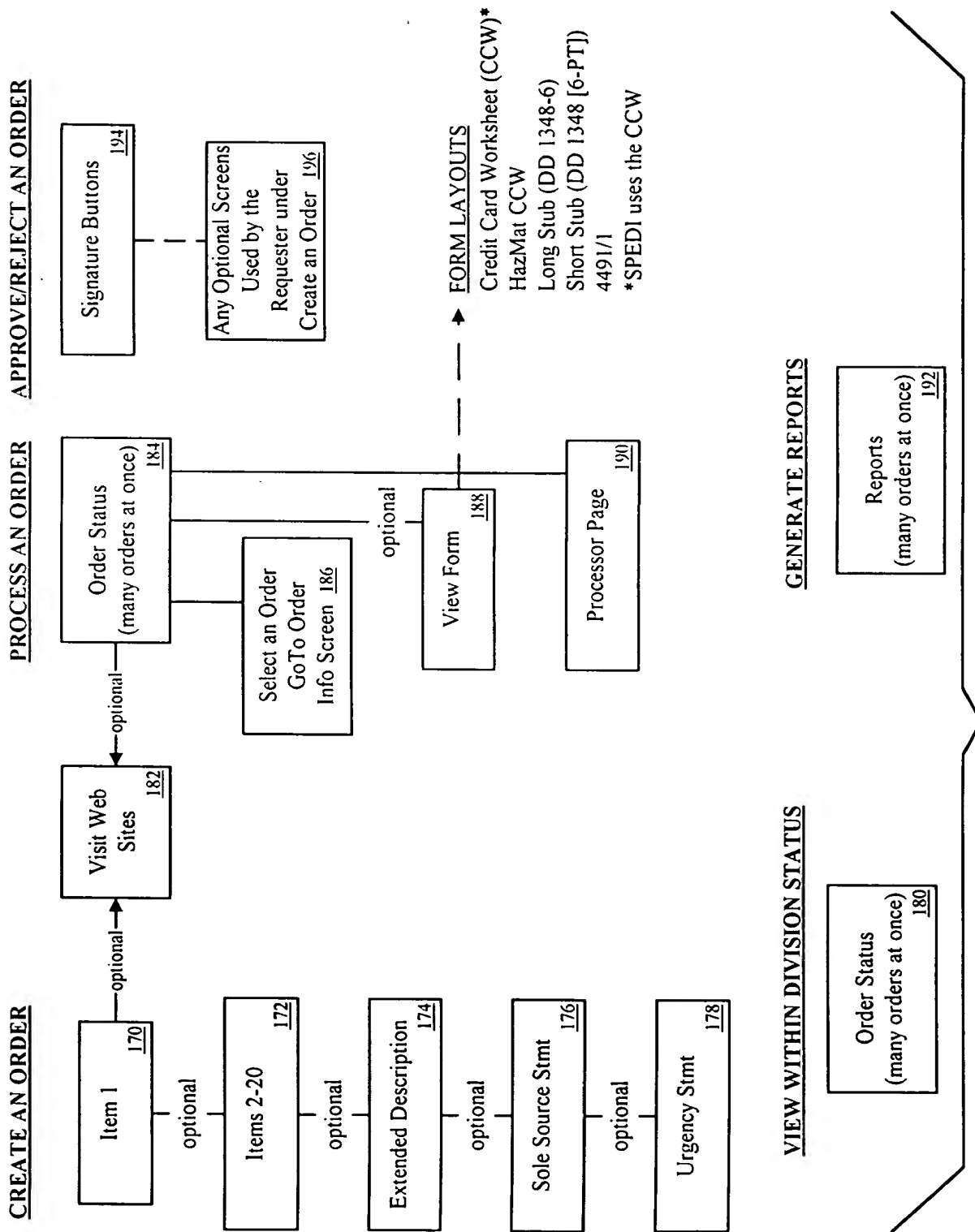


FIG. 7